

Ship June 11th 2007 plus
hard

Dart Aerospace Ltd.

Date: Monday, 28/05/2007 9:57:34 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : TOP MOUNTED GPS RECEIVER GIMBAL MOUNT
Job Number : 32703	
Estimate Number : 12886	
P.O. Number : N/A	Part Number : D412758013
This Issue : 28/05/2007 S.O. No. : N/A	Drawing Number : UNDER REVIEW
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : U/R
Previous Run : N/A	Material : N/A
Written By : _____	Due Date : 04/06/2007 Qty: 2 Um: Each
Checked & Approved By : _____	
Comment : est rev A 07.05.28 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP412-758-013 CHG 001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3514043	TOP MOUNTED HOUSING ASSEMBLY
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
TOP MOUNTED HOUSING ASSEMBLY
batch: B 32189

4.0	D35251	PLACARD
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
PLACARD
batch: B 28428 X

5.0	D35341	DOUBLER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
DOUBLER
batch: B 32198 X

Signature: [Handwritten Signature] 07/15/28 (2)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PD Date: 01/05/31
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN52510R6

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Screw

batch: M15943 X

7.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

batch: M104118 X

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 32.0000 Each(s)/Unit Total: 64.0000 Each(s)

Rivet, Universal Head

batch: M102455 X

9.0

MS24693S27

SCREW



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

SCREW

batch: M101760 X

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-758-013 CHG

Location:

PPP Rev: Draft

Job Completion



Inspect & hit
C 207105/31 (2)

QC 21 final inspection w/o release

U 97.05.31

U 7/5/31 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries